



Revision number: 1

Purchasing Agent: EULA NEEL

**Item: ALL PURPOSE PLASTIC MUGS, 11 OZ**

Vendor: 51789F A VERNON COMPANY  
508 SOUTH 200 EAST  
FARMINGTON UT 84025-2232

Internet Homepage:

Telephone: (801) 451-7007

Fax number: (801) 451-7007

Contact: JERRY NAYLOR

Email address: VERNONCOMPANY.COM

Brand/trade name:

Price: SEE PRICE LIST  
Terms: NET 30  
Effective dates: 07/01/02 through 06/30/2003  
Days required for delivery: 2 WEEKS  
Price guarantee period:  
Minimum order:  
Min shipment without charges:  
Other conditions:

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**REVISION #1: PLEASE NOTE EXTENSION OF CONTRACT**

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REMIT TO: 51789F VERNON COMPANY  
P O BOX 97  
NEWTON, IA 50208-0097

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



11 OZ ALL PURPOSE PLASTIC MUGS

\$21.50/CASE OF 48

COMMODITY CODE(S):

24014000000 - BEVERAGE SERVERS, ALL TYPES

24070790000 - TUMBLERS, PLASTIC